



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

28

**MADISON COUNTY**

0536 Alder Elem

**District ANB:** EL: 21 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,070.64	10,214.12	40,856.52	5,107.06
This Month's Payment - sent to Madison County				5,107.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,500.00	900.00	3,600.00	450.00
This Month's Payment - sent to Madison County				450.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,097.52	419.50	1,678.02	209.75
This Month's Payment - sent to Madison County				209.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	85.68	342.72	42.84
This Month's Payment - sent to Madison County				42.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Madison County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	601.94	2,407.78	300.97
This Month's Payment - sent to Madison County				300.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

<b>28</b>		<b>MADISON COUNTY</b>			
0536 Alder Elem		<b>District ANB:</b> EL: 21 HS: 0			
		<b>Located ANB:</b> 21			
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,130.62
0537 Sheridan Elem		<b>District ANB:</b> EL: 137 HS: 0			
		<b>Located ANB:</b> 137			
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		332,514.49	66,502.90	266,011.59	33,251.45
This Month's Payment - sent to Madison County					33,251.45
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		26,758.00	5,351.60	21,406.40	2,675.80
This Month's Payment - sent to Madison County					2,675.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		10,218.77	2,043.76	8,175.01	1,021.88
This Month's Payment - sent to Madison County					1,021.88
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,794.80	558.96	2,235.84	279.48
This Month's Payment - sent to Madison County					279.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

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**MADISON COUNTY**

**0537 Sheridan Elem**

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT	19,712.76	3,942.56	15,770.20	1,971.28
This Month's Payment - sent to Madison County				1,971.28
This Month's Payment for District				39,199.89

**0538 Sheridan H S**

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	311,231.13	62,246.22	248,984.91	31,123.11
This Month's Payment - sent to Madison County				31,123.11

**Quality Educator (01-3111)**

ENTITLEMENT	22,712.00	4,542.40	18,169.60	2,271.20
This Month's Payment - sent to Madison County				2,271.20

**At Risk Student (01-3112)**

ENTITLEMENT	1,613.44	322.68	1,290.76	161.34
This Month's Payment - sent to Madison County				161.34

\* Entitlement has been recalculated

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**Payment Report**  
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**MADISON COUNTY**

0538 Sheridan H S

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	334.56	1,338.24	167.28
This Month's Payment - sent to Madison County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,462.43	3,492.48	13,969.95	1,746.24
This Month's Payment - sent to Madison County				1,746.24
This Month's Payment for District				35,469.17

0540 Twin Bridges K-12 Schools

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,835.67	142,767.14	571,068.53	71,383.57
This Month's Payment - sent to Madison County				71,383.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,372.00	8,674.40	34,697.60	4,337.20
This Month's Payment - sent to Madison County				4,337.20

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**FY2006-07**  
**September Payment**

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**MADISON COUNTY**

**0540 Twin Bridges K-12 Schools**

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,640.49	1,528.10	6,112.39	764.05
This Month's Payment - sent to Madison County				764.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,120.40	1,024.08	4,096.32	512.04
This Month's Payment - sent to Madison County				512.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Madison County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,117.43	8,623.48	34,493.95	4,311.74
This Month's Payment - sent to Madison County				4,311.74
This Month's Payment for District				81,348.60

\* Entitlement has been recalculated

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**MADISON COUNTY**

0543 Harrison K-12 Schools

**District ANB:** EL: 69 HS: 52

**Located ANB:** 121

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,972.45	84,794.50	339,177.95	42,397.25
This Month's Payment - sent to Madison County				42,397.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,924.00	6,184.80	24,739.20	3,092.40
This Month's Payment - sent to Madison County				3,092.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,606.65	721.34	2,885.31	360.67
This Month's Payment - sent to Madison County				360.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	493.68	1,974.72	246.84
This Month's Payment - sent to Madison County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Madison County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,896.15	3,779.24	15,116.91	1,889.62
This Month's Payment - sent to Madison County				1,889.62

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<b>28</b>		<b>MADISON COUNTY</b>			
		<b>0543 Harrison K-12 Schools</b>	<b>District ANB:</b>	EL: 69 HS: 52	
			<b>Located ANB:</b>	121	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					48,046.78
		<b>0546 Ennis K-12 Schools</b>			
			<b>District ANB:</b>	EL: 224 HS: 132	
			<b>Located ANB:</b>	356	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		941,329.04	188,265.80	753,063.24	94,132.90
This Month's Payment - sent to Madison County					94,132.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		64,044.00	12,808.80	51,235.20	6,404.40
This Month's Payment - sent to Madison County					6,404.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,729.10	945.82	3,783.28	472.91
This Month's Payment - sent to Madison County					472.91
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		7,262.40	1,452.48	5,809.92	726.24
This Month's Payment - sent to Madison County					726.24

\* Entitlement has been recalculated

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**MADISON COUNTY**

0546 Ennis K-12 Schools

**District ANB:** EL: 224 HS: 132

**Located ANB:** 356

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,189.27	12,237.86	48,951.41	6,118.93
This Month's Payment - sent to Madison County				6,118.93
This Month's Payment for District				107,855.38

\* Entitlement has been recalculated

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